Project MAMEM, Subproject 59

KRAHTZ

Date Initiated: 3 April 1956 ...

Date Expires: Continuing

Finds-current years 0____

Furpose: Special studies embracing pharmeological testing and evaluation of drugs of interest to COD. Provides consultation cervice and access to to recilities.

Status: Inactive.





CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

Project	Amount	MORAllotment	٠
\$54	\$1,703.57	585 6-2502-10-001	
49	3, 224. 87	1544 6-2502-10-001	<u> </u>
§59	63.73	1912 6-2502-10-001	 0.3975

Chief, TSS/Chemical Division

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September 3, 1957

Contlemen:

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

C

Chief Accountant

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September 3, 1957

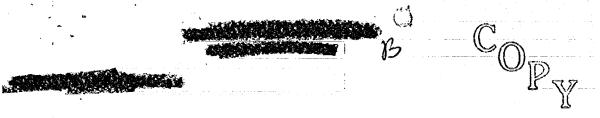


Final Financial Report April 1, 1956 through Merch 31, 1957

Disbursements:

Salaries \$ 100.00
Permanument Equipment 2,799.01
Consumable Supplies 209.26
Overhead 273.00

Cash Balance \$ 63.73



September 3, 1957



Gentleasnı

to the Attached please find Final Financial Report covering your grant to the

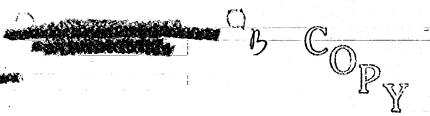
This report indicates a cash balance of \$63.73 which the State Tressurer has been requested to refund to you.

Sincerely,

Chief /ccountant

Mark Comment





September 3, 1957

First Financial Report

Final Financial Report April 1, 1956 through Harch 31, 1957

Cash Receipts

\$ 3,750.00

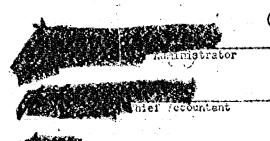
Disbursements:

Salaries \$ 100.00
Permananent Equipment 2,799.01
Consumable Supplies 209.26
Overhead 273.00

3,686.27

Cash Balance

63.72



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June 7, 1957

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Due to the consistivery of in lines of equipment we are requesting this extension of time.

If a smellmining financial statement is required before to can complete our final report object while and more will be forwarded.

Please accept our sincere thinks for the courtesies :

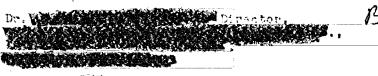
Sincerely,

inical Account Clerk

arphi



April 1, 1957



Dear Trans

This comministion is to advise that
the 33.750 systed to this department under the
last year had been completely
the last year had been completely
the portion and spent in a profile a wellow during the
summer central the removing a wellow during the consister of the removing a first carpinals acid derivatives
made by Dr. Certain piches of equipment were
also purchases. Introd i correct the this grant, and
it was a great help to us in the pursuance of our work.

With kindert personal recahds and a best wishes, I remain,

Sinceraly yours,

Professor of Modern

I hereby acknowledge receipt of the following two checks:

RECEIPT

Treasurer's check No. 154435, dated April 18, 1956, drawn on the the amount of \$150.00, payable to the

Cashier's check No. 1,1807, dated April 18, 1956, drawn the September of 63,750.03, payable to the



9 April 1956

MENDIALIDUM FOR: CHIEF, PINEMOS DIVISION

VIAt

TSS/Bulget Cffloor

SUBJOUT:

MINISTA Subproject 57, Invoice 1 Allowent 6-2502-10-001

1. Invoice 1 for the above supproject to attached. Pay-

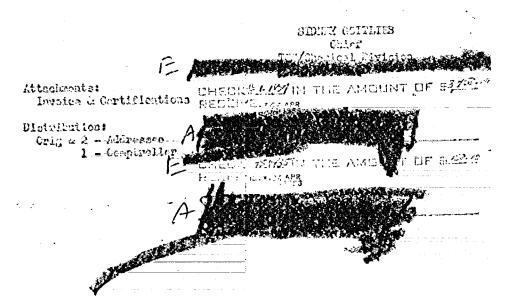
bank.

Cashian a check in the except of (3,750.00 drawn on a bank.

Both charle should be rade payable to the

E

- 2. The above checks should be forwarded to Gillef, T33/Chemical Division, through Ta3/Radget Officer, no later than 20 April 1996.
- 3. This is a final invoice. A total of (3,900.00 was obligated under this subproject during FY 50. However, since it is entiripated that additional funds will be obligated for this project, the files should not be about.





9 april 1950

HARAMARIA POR COUNT, Planer Division

VIA

Tic/Dadges College

CHRISTI SAN AND Reject 5), Invoice 1 allotsest c-25 3-10-13

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Data checks should be rede payable to the

2. In above cheats should be forwarded to third, Ind/Christal Division, Plantic Life Citer, no later team 20 april 1990.

> Chief This/Geologi Division

Attackanuta: 1. vojem a Cratificatio. s

A 185/00 (9 April 1956)

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and the second



INVOICE

For Services

93,900,00

CHATIFICATIONS

(1) It is hereby certified that this is Invoice I applying to HEULTLA Subproject 59, that performance is intinfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agence of the payments and receipts is on file in TIS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, EN/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKUMRA Subproject 59, which was duly approved, and that the project is being carried out in accordance with the measurandum dated 13 April 1953, from the DOI to the DO/A, and the extension of this authority in subsequent memoranda.

Peasarch Director

Dates

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23 Parch 1955

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APPENTAGE:

Finance Division

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.W. Jerjangdon , AREIGN.

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Tis/Chemical Division

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1 - TSS/FAS3

2 - 153/00

(23 March 1956)





DRAFT/

23 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 59

1. Subproject 59 is being initiated to enable Dr.

to undertake the pharmacological study of certain materials of interest to TSS/CD. Dr. is Professor of

- 2. The scope of the project will primarily embrace the pharmacological testing and the evaluation of certain chemical compounds that possibly might have properties of interest to TSS/CD.
- 3. The school and Dr. are completely unwitting of Agency interest in this proposed program. Therefore, in order to maintain cover,
- (a) requirement for a Memorandum of Agreement with the principal investigator will be vaived;
- (b) the will request Dr. the obtain an accounting from the University upon completion of the program year.
- 4. The cost of this program for a period of one year is estimated to be \$3,750.00. To this sum must be added \$150.00, representing & a four percent service charge by therefore, the total cost will not exceed \$3,900.00. Charges should be made against Allotment 6=2502=10-001.
- 5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.
- 6. Documentation and accounting for any travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

Acting Chief TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

massarch Director

Date:

Distribution: Original Only

Possiciated to:







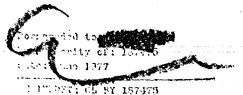
PROPOSAL

It is proposed to undertake the pharmacological study during the next year of certain chemical compounds. The nature of these materials and the specific tests to be performed will be determined by the second will be consistent with the amount of funds granted as to number of compounds and complexity of test procedure. Proposed Budget:

Salaries:

Laboratory Assistant \$2,200.00 Material and Supplies 1,000.00 -Travel 150.00 Overhead === 220,00 Contingencies 180,00

> Total \$3,750.00







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